CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CATHERINE KIMBALL 7836 Bennett Drive Ventress, LA 70783	Office Sought (Include title of office as well Supreme Court Pointe Coupee 5th	OFFICE USE ONLY Report Number: 38861 Date Filed: 2/5/2014 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>10/4/2008</u>			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	——— 40th day after general ——— Annual (future election) X Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	er the election AND all loans and debts paid		
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all PEOPLES BANK Hospital Road New Roads, LA 70760	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 5th day of February	<u>, 2014</u> .		
Clyde Kimball Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-939-5746 Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,064.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,064.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 45,064.02
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 45,064.02
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA ASSISTIVE TECH ACCESS NETWORK 3042 Old Forge Road Baton Rouge, LA 70898	12/31/2013	donation	\$ 1,000.00
BEST BUY 5913 Bluebonnet Blvd. Baton Rouge, LA 70817	12/31/2013	computer equipment	\$ 811.64
CROSS CATHOLIC OUTREACH 2700 N. Military Trail P.O. Box 273908 Boca Raton, FL 33427	12/31/2013	donation	\$ 1,600.00
IRIS CENTER FOR BATTERED WOMEN P.O. Box 52809 Baton Rouge, LA 70892	12/31/2013	donation	\$ 2,000.00
SHRINERS CHILDRENS HOSPITAL 3100 Sanford Avenue Shreveport, LA 71103	12/31/2013	donation	\$ 5,000.00
FIDELITY COMMUNICATIONS Ewing Drive New Roads, LA 70760	12/31/2013	Internet	\$ 63.02
IMMACULATE CONCEPTION BLDG FUND P.O. Box 158 Lakeland, LA 70752	12/31/2013	donation	\$ 2,000.00
POINTE COUPEE ANIMAL SHELTER 9526 Meadow Lane Oscar, LA 70762	12/31/2013	donation	\$ 243.40
3. SUBTOTAL (optional)		·	\$12,718.06
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POINTE COUPEE MS SOCIETY 9097 Canegaro Road Maringouin, LA 70757	12/31/2013	donation	\$ 1,000.00
BR EPICUREAN SOCIETY P.O. Box 14178 Baton Rouge, LA 70898	12/31/2013	donation	\$ 1,600.00
CAMPAIGN FINANCE Baton Rouge, LA	12/31/2013	filing fee	\$ 100.00
SUNSHINE FOUNDATION P.O. Box 84531 Baton Rouge, LA 70884	12/31/2013	Donation	\$ 8,000.00
PC HEALTHCARE FOUNDATION Hospital Road New Roads, LA 70760	12/31/2013	donation	\$ 1,000.00
AMERICAN HEART ASSOCIATION Sherwood Forest Blvd Baton Rouge, LA 70816	12/31/2013	donation	\$ 3,000.00
ST JUDE CHILDRENS HOSPITAL P.O. Box 50 Memphis, TN 38101	12/31/2013	donation	\$ 5,050.00
JT LABRE INDIAN SCHOOL P.O. Box 216 Ashland, MT 59003	12/31/2013	donation	\$ 20.00
3. SUBTOTAL (optional)	!		\$19,770.00
TOTAL (optional - complete only on last page of this	schedule)		7.2,1.3.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) donation LIVONIA LODGE #220 12/31/2013 \$ 2,000.00 P.O. Box 638 New Roads, LA 70760 CPA 12/31/2013 \$ 515.00 MERRICK & HOGAN 105 Gisele Street New Roads, LA 70760 donation FIRST METHODIST CHURCH BLDG FUND 12/31/2013 \$ 2,000.00 Pennsylvania Avenue New Roads, LA 70760 Mobile phone 12/31/2013 \$ 162.34 AT&T MOBILITY 2200 Pinecroft Road Greensboro, NC 27407 U.S. POST OFFICE 12/31/2013 postage \$ 92.00 12/31/2013 donation \$ 1,500.00 THE SALVATION ARMY P.O. Box 15467 Baton Rouge, LA 70895 12/31/2013 donation \$ 575.00 PARALYZED VETERANS OF AMERICA 7 Mill Brook Road Wilton, NH 03086 donation NATIONAL VIETNAM VET FOUNDATION 12/31/2013 \$50.00 P.O. Box 84165 Phoenix, AZ 85071 \$6,894.34 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T WIRELESS CARD	01/13/2013	Campaign computer services	\$ 41.62
FRIENDS OF LPB 733 Perkins Road Baton Rouge, LA 70810	12/31/2013	donation	\$ 40.00
LADY OF THE LAKE FOUNDATION CHILDRENS HOSP P.O. Box 84357 Baton Rouge, LA 70884	12/31/2013	donation	\$ 4,000.00
WOUNDED WARRIOR PROJECT P.O. Box 758516 Topeka, KS 66675	12/31/2013	donation	\$ 1,600.00
3. SUBTOTAL (optional)			\$5,681.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,064.02